

Interstate Telcom Consulting, Inc.

Independent Telecommunications Consultants

Received & Inspected

JUN 292015

FCC Mail Room

June 26, 2015

Ms. Marlene H. Dortch Office of the Secretary Federal Communications Commission 445 12th Street SW Washington, DC 20554

Re: WC Docket No. 10-90, 11-42, and 14-58: Form 481 - Annual Reporting Requirements for High-Cost and Low Income Recipients

Pursuant to Section 54.313 and 54.422 of the Federal Communications Commission's rules, enclosed is a redacted version of Form 481 Annual Reporting Requirements and Certifications for Peoples Telephone Company, Study Area Code 351273. Peoples Telephone Company is a state-designated ETC, and as such, is submitting to the Commission information from FCC Form 481. A confidential "Trade Secret" filing of this information was also made under Docket 10-90, 11-42 and 14-58.

Should you have any questions, please contact me via e-mail at <u>roxih@interstatetelcom.com</u> or by phone at 320/848-6641.

Sincerely,

/s./Roxanne Hacker

Roxanne Hacker Regulatory Consultant

Enclosures:

Cc: Curt Kawlewski

FCC For	REDACTE rm 481 - Carrier Annual Reporting Data Collection Form	D - FOR PUI	BLIC INSPECTIO		960-0985/OM8 Control	No. 3060-0819
<010>	Study Area Code	351273				
<015>		PEOPLES TEL CO	- IA		2.1	aspected
<020>	Program Year	2016		T	Received 8 In	18hacter
<030>	Contact Name: Person USAC should contact with questions about this data	Roxi Hacker			आम २०	2015
<035>	Contact Telephone Number: Number of the person identified in data line <030>	3208486641 ext			FCC Mail	Roomi
<039>	Contact Email Address: Email of the person identified in data line <030>	roxih@intersta	tetelcom.com			
ANNU/	AL REPORTING FOR ALL CARRIERS			* * **	54.313 Completion Required	54.422 Completion Required
<100>	Service Quality Improvement Reporting		(complete attached wo	orksheet)	~	111111
<200>	Outage Reporting (voice)		(complete attached wo	orksheet)	~	~
<210>		outages to report			~	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
<300>	Unfulfilled Service Requests (voice) 0			_		
<310>	Detail on Attempts (voice)			(attach descriptive	e document)	Sellie Bar
<320>	Unfulfilled Service Requests (broadband)		1,4 5,5	_		ALLES.
<330>	Detail on Attempts (broadband)			(attach description	we document)	1.560
<400>	Number of Complaints per 1,000 customers (voice)					
<420>	Mobile 0.0					
<430>		pand)			~	18881
<440> <450>	Fixed 0.0 Mobile 0.0					1612
<500>	Service Quality Standards & Consumer Protection R 3512731A510Peoples.pdf	ules Compliance	(check to indicate cen	tification)	~	~
<510>			(attached description	ve document)	~	~
<600>	Functionality in Emergency Situations		(check to indicate cert	tification)		· ·
	351273IA610Peoples.pdf		(attached descriptive d			~
<610>				•		
<700>	Company Price Offerings (voice)		(complete attached w	orksheet)		133113
<710>	Company Price Offerings (broadband)		(complete attached w	orksheet)	V	
<800> <900>	Operating Companies and Affiliates Tribal Land Offerings (Y/N)?		(complete attached w (if yes, complete attached w		V	12 1 1 1 1 1 1 1
	Voice Services Rate Comparability Certification 351273IA1010Peoples.pdf		Yes		~	and the second second
<1010			(attach descriptive da	ocument)	~	
<1100	Certify whether terrestrial backhaul options exist ()	res or No)	(if not, check to indic	ate certification)		77777
<1110>			(complete attached w	orksheet)		111111
<1200>	Terms and Condition for Lifeline Customers	- vanasije mile 20150-a	(complete attached w	orksheet)	8.48 4.44	
	Price Cap Carriers, Proceed to Price Cap Additional					
<2000> <2005>	Including Rate-of-Return Carriers affiliated with Pri	ce Cap Local Exch	check to indicate cert (complete attached wo			A STANDARD OF THE STANDARD OF
AMBONDA PA	Rate of Return Carriers, Proceed to ROR Additional	Documentation V	Worksheet			7777
<3000> <3005>			(check to indicate cert (complete attached wa		~	1 3 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8

	rvice Quality Improvement Reporting Hection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Co July 2013	ontrol No. 3060-081
<010>	Study Area Code	351273	(29)		
<015>	Study Area Name	PEOPLES TEL	CO - IA		
<020>	Program Year	2016			
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker			
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 e	ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@inters	statetelcom.com		
<110>	Has your company received its ETC certification from the FCC?	(yes	s/no) O		
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes	s/no) O O		
<112>	report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.	ompany is a	351273IAll2Peoples.pdf	w w	
	Please select the appropriate responses below (Yes, No, Not Applicable) to confir that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	-year		Name of Attached Document	
<113>	Maps detailing progress towards meeting plan targets		Yes		
<114>	Report how much universal service (USF) support was received		Yes		
<115>	How much (USF) was used to improve service quality and how support was used to improve	ve service qualit	y Yes		
<116>	How much (USF) was used to improve service coverage and how support was used to improve				
<117>	How much (USF) was used to improve service capacity and how support was used to improve		1.00		
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		Yes	-	

(200) Service Outage Reporting (Voice) Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
5 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		July 2013

<010>	Study Area Code	351273
<015>	Study Area Name	PEOPLES TEL CO - IA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

<220>

<a>>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
							-				
772											

	ce Offerings including Voice Rate Data ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351273	
<015>	Study Area Name	PEOPLES TEL CO - IA	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com	
<701> <702>	Residential Local Service Charge Effective Date 1/1/2015 Single State-wide Residential Local Service Charge		

	<a1></a1>	<2>>	<a3></a3>		Residential Local	<b3></b3>	<b4></b4>	<bs></bs> <bs></bs> Mandatory Extended Area	
_	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fe
H									
L									
L									
H			-		0				
H					See a	tached worksheet			
H			-						
H									
F									
H			-						
L					-7				
1									

(710) Broadband Price Offerings Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	351273	

				State Regulated		Broadband Service - Download Speed	Broadband Service -	Usage Allowance	Usage Allowance Action Taken When	
711>	qi>	42 >	41>	<b2></b2>	€	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>	
)39>	Contact Email Address - I	Email Address of person identif	fied in data line <030>	roxih@intersta	atetelcom.com					
35>	Contact Telephone Num	ber - Number of person identifi	3208486641 ext	•						
030>	Contact Name - Person L	JSAC should contact regarding	Roxi Hacker							
020>	Program Year			2016						
015>	Study Area Name			PEOPLES TEL CO	- IA					

State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select
			See attac worksheet -					

	perating Companies Election Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-081 July 2013
<010>	Study Area Code	351273		
<015>	Study Area Name	PEOPLES TEL CO - I	Λ	
<020>	Program Year	2016		
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker		
<035>	Contact Telephone Number - Number of person identified in data line <0	30> 3208486641 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <0	30> roxih@interstatete	elcom.com	
<810>	Reporting Carrier Peoples Telephone Company			
<811>	Holding Company New Ulm Telecom, Inc.			
<812>	Operating Company Peoples Telephone Company		46.	
<813>	<a1> Affiliates</a1>		SAC	<a3> Doing Business As Company or Brand Designation</a3>
0				
9				

	oal Lands Reporting ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. July 2013	o. 3060-0819
<010> <015>	Study Area Code Study Area Name	351273 PEOPLES TEL CO - IA	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030	> 3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <03	> roxih@interstatetelcom.com	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation	Name of Attached Document	
	company serves Tribal lands, please select (Yes,No, NA) for each these boxes		
	rm the status described on the attached document(s), on line 920,	Select	
	trates coordination with the Tribal government pursuant to 3(a)(9) includes:	Yes or No or Not Applicable	
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.		
<922>	Feasibility and sustainability planning;		
<923>	Marketing services in a culturally sensitive manner;		
<924>	Compliance with Rights of way processes		
<925>	Compliance with Land Use permitting requirements		
<926>	Compliance with Facilities Siting rules		
<927>	Compliance with Environmental Review processes	Ti di	
<928>	Compliance with Cultural Preservation review processes		
<929>	Compliance with Tribal Business and Licensing requirements.		

(1100) No Terrestrial Backhaul Reporting Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351273	
<015>	Study Area Name	PEOPLES TEL CO - IA	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com	
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).		
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 k upstream within the supported area pursuant to § 54.313(g).	kbps	

Lifeline	erms and Condition for Lifeline Customers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351273
<015>	Study Area Name	PEOPLES TEL CO - IA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030	roxih@interstatetelcom.com
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	351273TA1210Peoples.pdf
		Name of Attached Document
<1220>	Link to Public Website HTTP	http://www.nutelecom.net/products-and-services/voice/aurelia-ia/
or the we	heck these boxes below to confirm that the attached document(s), on line 1210, ebsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:	
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

	ice Cap Carrier Additional Documentation ection Form	FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0	819
Including	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013	
<010>	Study Area Code		
<015>	Study Area Name	51273	
<020>	Program Year	EOPLES TEL CO - IA	
<030>	Contact Name - Person USAC should contact regarding this data	016	
<035>	Contact Telephone Number - Number of person identified in data line <030>	DX1 Hacker	
<039>	Contact Email Address - Email Address of person identified in data line <030>	208486641 ext.	
		oxinginterstateteicom.com	
医含电石	A 在1470年的基本的工作的企业,在1470年的企业的企业的企业,可以企业的企业的企业的企业的企业的企业的企业的企业的企业。	的。1955年,1966年,1966年,1966年,1966年,1967年,1967年,1967年,1967年,1966年,1967年,1967年,1967年,1967年,1967年,1967年,1967年,1967年,	
Select th	e appropriate responses below (Yes, No, Not Applicable) to note compliance as	cipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reduc	tions, an
Connect	America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The inform	on reported on this form and in the documents attached below is accurate.	
	Incremental Connect America Phase I reporting		
<2010>	2nd Year Certification (47 CFR § 54.313(b)(1)i)		
<2011a	3rd Year Certification (47 CFR § 54.313(b)(1)ii)		
<2011b	Attachment (47 CER 6 E4 212/h)/1)(1)		
~20110	Attachment (47 CFR § 54.313(b)(1)ii)		
		Name of Attached Document(s) Listing Required Information	
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))		
<2012		*	
<2013	B		
<2014			
<2015			
	D		
-2016	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))		
<2016	Certification Support Used to Build Broadband		
-2017	Connect America Phase II Reporting (47 CFR § 54.313(e))		
<2017:	Sta year broadband service certification		
<2019	Sur year broadband Service Certification		
<2020		1021 - national the considered information	
LUZU	pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support si	orbide the number, names, and	
	addresses of community anchor institutions to which began providing		
	preceding calendar year.		
<2021	Interim Progress Community Anchor Institutions		
<2021	interim Progress Community Anchor Institutions		
		Name of Attached Document(s) Listing Required Information	

etie A	ste Of Return Carrier Additional Documentation action Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	201072	The second secon
<015>	Study Area Name	351273 PEOPLES TEL CO - IA	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com	
CHECK t	he boxes below to note compliance on its five year service quality plan (pursua		compliance with the financial reporting requirements set forth in
	CFR 9 54.313(7)(2). I further certify that ti	351273IA3010Peoples.pdf	ned below is accurate.
(3010)	Progress Report on 5 Year Plan	1	
	Milestone Certification (47 CFR § 54.313(f)(1)(i))		
		Name of Attached Document Listing Required Inform	ation
(3011)	Please check this box to confirm that the attached document(s), on line § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addriproviding access to broadband service in the preceding calendar year.		~
		351273IA3012Peoples.pdf	
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))		11
	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report	Name of Attached Document Usting Required Information (Yes/No) (Yes/No)	38
Please	check these boxes to confirm that the attached document(s), on line 301	7. contains the required information pursuant to § 54.313(f)(2) compliance requires:
		1, sometime and requires intermitation purposed to 3 of the refor	C) compliance required:
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		—
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	seh Floure	
(3010)	Ducument(s) for balance Sheet, income Statement and Statement of Se	isi riows	
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation		
		Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No))(C)
(3010)		, , , , , ,	
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains		
(3019)	Éither a copy of their audited financial statement; or (2) a financial report in a f	ormat comparable to RUS Operating Report for Telecommunication	ns [
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows	
(3021)	200 - Filing ten 200 hand in 180 to daily to 40 hand in		
(5021)	Management letter and audit opinion issued by the independent certified p If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:	uone accountant trial performed the company's imandial audit	
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a		
	format comparable to RUS Operating Report for Telecommunications Borrowers,		
(3023)			
(3024)] [[[[[[[]]]]] [[[[]]] [[[]]] [[[]] [[]]		—
	Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows	
	ACC.		
(3026)	Attach the worksheet listing required information		
	1		
		Name of Attached Document Listing Regulard Information	

	te Of Return Carrier Additional Documentation (Continued) ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351273	
<015>	Study Area Name	PEOPLES TEL CO - IA	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com	

Financial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	

Certification - Reporting Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351273
<015>	Study Area Name	PEOPLES TEL CO - IA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

ertify that I am an officer of the reporting carrier; my responsibiliti				
certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support ecipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.				
me of Reporting Carrier:				
gnature of Authorized Officer:	Date			
inted name of Authorized Officer:				
ele or position of Authorized Officer:				
lephone number of Authorized Officer:				
udy Area Code of Reporting Carrier:	Filing Due Date for this form:			
udy Area Code of Reporting Carrier: Persons willfully making false statements on this form can be punish	Filing Due Date for this form: hed by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, S03(r Title 18 of the United States Code, 18 U.S.C. § 1001.			

Certification - Agent / Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351273
<015>	Study Area Name	PEOPLES TEL CO - IA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent)ITCI					
Name of Authorized Agent: ITCI					
Name of Reporting Carrier: PEOPLES TEL CO - IA					
Signature of Authorized Officer: CERTIFIED ONLINE	Date:	06/23/2015			
Printed name of Authorized Officer: Bill Otis					
Title or position of Authorized Officer: Chief Exec					
Telephone number of Authorized Officer: 5073544111 ext.					
Study Area Code of Reporting Carrier: 351273	Filing Due Date for this form: 07/01/2015				

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier				
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal so the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge				맛이 있다면서 불어가 되었다면 하나 가장 얼마 없어요?
Name of Reporting Carrier: PEOPLES TEL CO - IA	4 the illient			**
Name of Authorized Agent or Employee of Agent: Interstate Telcom Consulting, Inc.				
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE			Date:	06/23/2015
Printed name of Authorized Agent or Employee of Agent: Roxi Hacker				
Title or position of Authorized Agent or Employee of Agent Regulatory Consultant	_			
Telephone number of Authorized Agent or Employee of Agent: 3202123392 ext.				
Study Area Code of Reporting Carrier: 351273 Filing Due Date for this form:	07/0	1/2015		

Attachments

REDACTED:

Peoples Telephone Company

Five Year Quality of Service Plan 2015-2019

Annual Progress Report & Map 2015 REDACTED:

Progress Report

USF

REDACTED:

Progress Report

Map

SAC: 351273 State: Iowa

Peoples Telephone Company

Form 481 Line No.: 510 Compliance with Service Quality Standards and Consumer Protection

As required by Iowa Administrative Rule "199-22.6(476) Standards of Quality of Service", the local services provided by Peoples Telephone Company are provided under internal company operating procedures which are in compliance with applicable Iowa Utility Board orders and rules including:

- **22.6(1)** Service connection. Each local exchange utility using its facilities to provide service shall make all reasonable efforts to maintain a five-business-day standard for primary connection service or within the customer-requested service connection date. All reasonable efforts to maintain the above standard shall be measured by the following:
- a. Eighty-five percent of all customers provided service within five business days of the request or the customer-requested date, whichever is later. Compliance will be measured based on a three-month rolling average.
- b. Ninety-five percent of all customers provided service within ten business days of the request or the customer-requested date, whichever is later. Compliance will be measured based on a three-month rolling average.
- c. Ninety-nine percent of all customers provided service within 30 business days of the request or the customer-requested date, whichever is later. Compliance will be measured based on a three-month rolling average.

22.6(2) Held orders.

- a. During such period of time as a local exchange utility using its facilities to provide service may not be able to supply primary telephone service to prospective customers within five business days after the date applicant desires service, the telephone utility shall keep a record, by exchanges, showing the name and address of each applicant for service, the date of application, the date that service was requested, and the class of service applied for, together with the reason for the inability to provide new service to the applicant.
- b. When, because of a shortage of facilities, a utility is unable to supply primary telephone service on the date requested by applicants, first priority shall be given to furnishing those services which are essential to public health and safety. In cases of prolonged shortage or other emergency, the board may require establishment of a priority plan, subject to its approval for clearing held orders, and may request periodic reports concerning the progress being made.
- c. When the local exchange utility using its facilities to provide service fails to provide primary local exchange service to any customer requesting service within 15 business days, the local exchange utility shall provide the customer with an alternative form of service until primary local exchange service can be provided. The alternative form of service provided shall be wireless telephone service unless the customer agrees otherwise.
- d. If an alternative form of primary service is provided, the local exchange utility is authorized to charge the customer the regular rates (if applicable) for the alternative primary service ordered, if such rates are less than the regulated rate for primary local exchange service. Otherwise, the customer will be charged the regulated rate for primary local exchange service. Where an alternative form of service is impossible to provide, the facilities-based local exchange utility shall waive all usual installation charges and, once primary local exchange service is provided, shall credit the customer's account in an amount equal to the pro-rata monthly primary local exchange charge for each day service was not provided.

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Peoples Telephone Company

Form 481 Line No.: 510 Compliance with Service Quality Standards and Consumer Protection

22.6(3) Service interruption.

- a. Each telephone utility using its facilities to provide primary service shall make all reasonable efforts to prevent interruptions of service. When interruptions are reported or found by the utility to occur, the utility shall reestablish service with the shortest possible delay. Priority shall be given to a residential customer who states that telephone service is essential due to an existing medical emergency of the customer, a member of the customer's family, or any permanent resident of the premises where service is rendered. All reasonable efforts shall be measured by the following:
- (1) Eighty-five percent of all out-of-service trouble reports cleared within 24 hours. Compliance will be measured based on a three-month rolling average.
- (2) Ninety-five percent of all out-of-service trouble reports cleared within 48 hours. Compliance will be measured based on a three-month rolling average.
 - (3) One hundred percent of all out-of-service trouble reports cleared within 72 hours.
- (4) The response time for all utilities responsible to test and attempt to correct any interexchange trunk problem., except a total outage, shall be within 24 hours after the problem is reported. If the problem is not corrected within that time, the utility responsible for doing so shall keep all other affected telephone utilities advised as to the current status on a daily basis. For a total outage, the response time shall be immediate.
- b. Arrangements shall be made to have adequate personnel and equipment available to receive and record trouble reports and also to clear trouble of an emergency nature at all times.
- c. Calls directed to the published telephone numbers for service repair or the business offices of the telephone utility shall be acknowledge within 20 seconds for 85 percent of all such calls and within 40 seconds for 100 percent of all such calls.
- d. If a customer's service must be interrupted due to maintenance, the utility shall notify the affected customer, in advance, if possible. The company shall perform the work to minimize inconvenience to the customer and strive to avoid interruptions when there is conversation on the line.
- e. Each telephone utility shall keep a written record showing all interruptions affecting service in a major portion of an exchange area for a minimum of six years. This record shall show the date, time, duration, time cleared and extent and cause of the interruption. This record shall be available to the board upon request.
- f. Whenever a trouble report is received, a record shall be made by the company and if repeated within a 30-day period by the same customer, the case shall be referred to an individual for permanent correction.
- g. When a customer's service is reported or is found to be out of order, it shall be restored as promptly as possible.
- h. Each local exchange utility using its facilities to provide service shall maintain its network to reasonably minimize customer trouble reports. The rate of customer trouble reports on the company side of the demarcation point will not exceed four per 100 access lines per month per wire center.
- i. When a subscriber's service is interrupted and remains out of service for more than 24 consecutive hours after being reported to the local exchange company or being found by the company to be out of order, whichever occurs first, the company shall make appropriate adjustments to the subscriber's account. This rule does not apply if the outage occurs as a result of:

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Peoples Telephone Company

Form 481 Line No.: 510 Compliance with Service Quality Standards and Consumer Protection

(1) A negligent or willful act on the part of the subscriber;

- (2) A malfunction of subscriber-owned telephone equipment;
- (3) Disasters or acts of God; or
- (4) The inability of the company to gain access to the subscriber's premises.

The adjustment, either a direct payment or a bill credit, shall be the proportionate part of the monthly charges for all services and facilities rendered inoperative during the interruption. The adjustment shall begin with the hour of the report or discovery of the interruption. Adjustments not in dispute shall be rendered within two billing periods after the billing period in which the interruption occurred.

2.6(4) Repair – missed appointments. When a utility makes an appointment for installation or repair within a given range of time, and misses that appointment by over an hour, the customer will receive one month's primary local service free of charge. This is applicable to each missed appointment.

2.6(5) Emergency operation.

- a. Each telephone utility shall make reasonable provisions to meet emergencies resulting from failures of power service, climate control, sudden and prolonged increases in traffic, illness of operators, or from fire, explosion, water, storm, or acts of God, and each telephone utility shall inform affected employees, at regular intervals not to exceed one year, of procedures to be followed in the event of emergency in order to prevent or mitigate interruption or impairment of telephone service.
- b. All central offices shall have adequate provision for emergency power. Each central office shall contain a minimum of two hours of battery reserve. For offices without permanently installed emergency power facilities, there shall be access to a mobile power unit with enough capacity to carry the load which can be delivered on reasonably short notice and which can be readily connected.
- c. An auxiliary power unit shall be permanently installed in all toll centers and at all exchanges exceeding 4,000 access lines.
- d. Each local exchange utility shall maintain and make available for board inspection, its current plans for emergency operations, including the names and telephone numbers of the local exchange utility's disaster services coordinator and alternates.

2.6(6) Business offices.

- a. Each local exchange utility shall have one or more business offices or customer service centers staffed to provide customer access in person or by telephone to qualified personnel, including supervisory personnel where warranted, to provide information relating to services and rates, accept and process applications for service, explain charges on customer's bills, adjust charges made in error, and, generally, to act as representatives of the local exchange utility. If one business office serves several exchanges, toll-free calling from those exchanges to that office shall be provided.
- b. Upon the closing of any local exchange utility's public business office, the company must provide to the board, in writing, at least 30 days prior to the closing of the office the following information:
 - The exchange(s) and communities affected by the closing;
 - (2) The date of the closing;
- (3) A listing of other methods and facility locations available for payment of subscriber's bills in the affected exchanges; and
 - (4) A listing of other methods and locations available for obtaining public business office services.

Peoples Telephone Company certifies it has complied with these requirements and those of the FCC including Lifeline Requirements and Customer Proprietary Network Information (CPNI) rules.

SAC: 351273 State: Iowa

Peoples Telephone Company

Form 481 Line No.: 610 Description of Functionality in Emergency Situations

Peoples Telephone Company pursuant to Iowa Administrative Rule "199-22.6(5)a-d Emergency Operation" has:

- Established reasonable provisions to meet emergencies resulting from failures of power service, climate control, sudden and prolonged increases in traffic, illness of operators or from fire, explosion, water, storm, or acts of God including provisions for emergency power that meet or exceed the rule requirement to provide:
 - A minimum of two hours of battery service in each central office.
 - A permanently installed power unit in exchanges exceeding 4,000 lines.
 - Mobile power units that can be delivered on short notice and which can be readily connected in offices without installed emergency power facilities.
- Has informed employees as to the procedures to be followed, including reasonable rerouting of traffic around damaged facilities and the deployment of emergency power in the event of emergency in order to prevent or mitigate interruption or impairment of telecommunications service.
- Has current plan available of emergency operations for board inspection and the plan contains:
 - Names and telephone numbers of the telephone company's disaster service coordinator and alternates.

Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	351273	
<015>	Study Area Name	PEOPLES TEL CO - IA	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com	
<701>	Residential Local Service Charge Effective Date 1/1/2015		
<702>	Single State-wide Residential Local Service Charge		

FCC Form 481

(700) Price Offerings including Voice Rate Data

<703>

<a1></a1>	<a2> Exchange (ILEC)</a2>	<a3></a3>	 kate Type	 Residential Local Service Rate	<bs></bs> <bs></bs> State Subscriber Line Charge	 State Universal Service Fee	<bs></bs> <bs></bs> Mandatory Extended Area Service Charge	Total per line Rates and Fee
IA	Aurelia	57.0 (02.10)	FR	16.0	0.0	0.0	0.0	16.0
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(710) Broadband Price Off		Later America	k da e k a a a
	erings		
Data Collection Form			

<711>

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	351273
<015>	Study Area Name	PEOPLES TEL CO - IA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Roxi Hacker
<035>	Contact Telephone Number - Number of person identified in data line <030>	3208486641 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	roxih@interstatetelcom.com

State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees		Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
A	Aurelia	44.95	0.0	44.95	1.0	0.512	999999.0	Other, N/A
(A	Aurelia	54.95	0.0	54.95	2.0	1.0	999999.0	Other, N/A
A	Aurelia	59.95	0.0	59.95	5.0	1.0	999999.0	Other, N/A
IA	Aurelia	79.95	0.0	79.95	10.0	1.0	999999.0	Other, N/A
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LINE 1010 - VOICE SERVICES RATE COMPARABILITY

The Wireline Competition Bureau's most recent reasonable comparability benchmark for voice services is \$47.48, which includes the federal subscriber line charge ("SLC").

In all of the exchanges served by the Peoples Telephone Company, the single-line residential local rate, including any mandatory extended area service charge, is \$16.00. When the federal SLC (\$6.50) and other state fees are included, the rate becomes \$22.50. Therefore, the Company's pricing of fixed voice services is less than the reasonable comparability benchmark of \$47.48.

SAC: 351273 State: lowa

Peoples Telephone Company

Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline

- Peoples Telephone Company's Lifeline service offerings are listed in their Local Service Catalog.
- All Lifeline subscribers must meet the terms and conditions of Federal Lifeline Eligibility Rules.

Peoples Telephone Company does adhere to all Federal Lifeline eligibility rules and regulations as well as Iowa Administrative Code "199-39.6(476) – Universal Service Support for Iow-income consumers (Lifeline program and Tribal Link-Up program)" which states:

199—39.6(476) Universal service support for low-income consumers (Lifeline program and Tribal Link Up program).

39.6(1) Carrier obligation to offer Lifeline. Pursuant to 47 CFR § 54.405, which specifies the Lifeline obligations of eligible telecommunications carriers, all eligible telecommunications carriers must make available Lifeline service, as defined in 47 CFR § 54.401, to qualifying low-income consumers, defined as consumers who meet the qualifications for Lifeline as specified in 47 CFR §54.409.

39.6(2) Customer notification. Eligible telecommunications carriers shall include a description of their Lifeline offerings or discounts in their residential service agreements. Eligible telecommunications carriers shall provide the board with information about their residential service agreements upon request. Eligible telecommunications carriers shall publicize the availability of Lifeline service in a manner reasonably designed to reach those likely to qualify for service as required by 47 CFR § 54.405(b).

39.6(3) Consumer qualification for Lifeline. To constitute a qualifying low-income consumer, a consumer's household income as defined in 47 CFR § 54.400(f) and (h) must be at or below 135 percent of the federal poverty guidelines for a household of that size or such percentage as may be determined by the FCC or the consumer, one or more of the consumer's dependents, or the consumer's household must participate in one of the following federal assistance programs: Medicaid; Supplemental Nutrition Assistance Program; Supplemental Security Income; Federal Public Housing Assistance (Section 8); Low-Income Home Energy Assistance Program; National School Lunch Program's free lunch program; or Temporary Assistance for Needy Families. A consumer who lives on tribal lands is eligible for Lifeline service as a qualifying lowincome consumer if the consumer meets the qualifications for Lifeline specified in 47 CFR § 54.409(a) or if the consumer, one or more of the consumer's dependents, or the consumer's household participates in one of the following tribal-specific federal assistance programs specified in 47 CFR § 54.409(b): Bureau of Indian Affairs general assistance; tribally administered Temporary Assistance for Needy Families; Head Start (only those households meeting its income qualifying standard); or the Food Distribution Program on Indian Reservations. A consumer may only receive Lifeline service from one telephone provider per household. **39.6(4)** Determination of subscriber eligibility. Iowa eligible telecommunications carriers are responsible for establishing consumer eligibility for Lifeline assistance. Iowa eligible telecommunications carriers shall ensure that their Lifeline subscribers are eligible to receive Lifeline services in accordance with 47 CFR §54.410. Eligible telecommunications carriers shall:

a. Implement policies and procedures for ensuring that their Lifeline subscribers are eligible to receive Lifeline services;

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Peoples Telephone Company

Form 481 Line No.: 1210 Terms and Conditions of Voice Telephony Lifeline

b. Confirm a subscriber's income-based or program-based eligibility according to 47 CFR § 54.410(b) or (c);

- Provide prospective subscribers Lifeline certification forms that comply with 47 CFR § 54.410(d);
 and
- d. Recertify all subscribers' Lifeline eligibility annually and at 90-day intervals (where subscribers have provided a temporary address) in accordance with 47 CFR § 54.410(f) and (g).
- **39.6(5)** Annual certifications by eligible telecommunications carriers. Eligible telecommunications carriers shall make and submit to the Universal Service Administrative Company (USAC) annual certifications relating to the Lifeline program as required by 47 CFR § 54.416. Eligible telecommunications carriers shall file their annual Lifeline certifications with the board as provided in 39.7(1)"a" and, if applicable, with the relevant tribal governments.
- **39.6(6)** Tribal Link Up. A telecommunications carrier receiving high-cost support on tribal lands that is offering the Tribal Link Up assistance program, as defined in 199—39.2(476), to eligible residents of tribal lands, as defined in 47 CFR § 54.400(e), must provide (1) a 100 percent reduction of the customary connection charge for commencing service at a subscriber's residence, and (2) a deferred schedule of interest-free payments for the connection charge, pursuant to 47 CFR § 54.413. Prior to enrolling an eligible resident of tribal lands in the Tribal Link Up program, an ETC must obtain from the resident a certification form that complies with 47 CFR § 54.410.
- **39.6(7)** Audits. Eligible telecommunications carriers shall file with the board finalized reports of audits involving the audited ETC's operations in lowa conducted pursuant to 47 CFR § 54.420 requiring low-income program audits. The audit reports will not be considered or deemed confidential. The audit reports shall be filed with the board within 30 days of issuance of the final audit report.

Low-Income Telephone Assistance Programs

Link-Up

Link-Up is a plan that assists qualified lowincome lowans in obtaining basic telephone service by providing:

- Reduced connection charges for basic phone service by 50 percent or \$30, whichever is less.
- Deferred payment of connection charges, without interest.

Lifeline

Lifeline is a plan that assists qualified lowincome lowans by providing a monthly reduction on their telephone bill. This reduction varies by service provider and can range up to \$10. Please contact your local telephone provider for details.

Questions?

Call your local telephone provider.

NOTE:

Low-income telephone assistance <u>does not</u> cover the cost of a telephone or the cost of wiring inside your home.

Eligibility Requirements

To be eligible for assistance in either, or both of the programs, you must meet income-based criterion currently defined as at or below 135 percent of the Federal Poverty Guidelines **OR** participate in at least one of the following:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance
- Low-Income Home Energy Assistance Program (LIHEAP)
- Temporary Assistance to Needy Families Program (TANF)
- National School Lunch Program (NSL)

To receive either or both of the Low-Income Telephone Assistance Programs:

- Complete the certification form on the other side of this brochure and return it to your local telephone company's business office. This address can be found in your local telephone directory.
- If you receive an eligibility verification form, complete and return it to your local telephone company within 30 days.
 Verification forms are mailed to randomly selected subscribers every year. Your telephone company may suspend your eligibility for low-income assistance if you do not return the form.

Low-Income Telephone Assistance Programs

Revised: May 2009



Low-Income Telephone Assistance Programs

Sponsored by:

Iowa Telecommunications Association Iowa Utilities Board Rural Iowa Independent Telephone Assoc. Your Local Telephone Company

Link-up and Lifeline Assistance Certification

(Please print)

Name:				T.
Address:	(Last)	(First)	(Middle)	CANCELLOS IN
	(Street)	(City)	(State)	(Zip)
Phone numbe	r where you may b	e reached or receive me	essages:	
Please answe	r the following que	stions (indicate by chec	k mark):	
1. By filling ou	ut this certification f	orm, I (the applicant) re	quest:	
7) 2	Low-income telep	none <u>connection</u> assista	ance (Link-Up) and/or	
R esident de la colo	Low-income mont	hly telephone bill assist	ance (Lifeline)	
2. Have you p	previously received	telephone connection (Link-Up) assistance at the abo	ove address?
	Yes No			
If the ans	swer is "yes," you a	re not eligible to receive	e telephone <u>connection</u> (Link-L	lp) assistance.
3. Are you cu	rrently participating	in any of the following	programs:	
	Supplemental Nut Supplemental Sec Federal Public Ho Low-Income Home Temporary Assista	rition Assistance Progra curity Income (SSI) using Assistance Section E Energy Assistance Pro ance to Needy Families	on 8 ogram (LIHEAP)	
e	If yes, how many p	or below 135 percent of persons are in your hou acome may be required		es?
agree to notify	my telecommunica	ations provider if I cease	ot constitute immediate accepta e to participate in any of the pu 85 percent of the Federal Pove	blic assistance programs I
			true. I have read the informateceive assistance from these	
Signature:			Da	ate:

Prompt return of this certification form to your local telephone provider is necessary to ensure proper credits to your account.

Certified low-income telephone assistance subscribers who receive an eligibility verification form from their local telephone company must return that form to their telephone company within 30 days to ensure the continuation of assistance benefits.

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Peoples Telephone Company

Form 481 Line No.: 3010 Milestone Certification

Peoples Telephone Company hereby certifies that throughout 2014, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream, and currently, it is taking reasonable steps to provide upon reasonable request actual speeds of at least 10 Mbps downstream/1 Mbps upstream broadband service with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, the Company offers broadband service at actual speeds of at least 4 Mbps downstream/I Mbps upstream.

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Peoples Telephone Company

Form 481 Line No.: 3012 Community Anchor Institutions

The FCC's USF/ICC Transformation Order requires a listing of community anchor institutions to which the ETC newly began providing broadband service.

In 2014, Peoples Telephone Company did not add any new anchor institutions.